



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002786

Page: 1 of 5

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **07/12/16** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Email**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: TIER ONE PARTNERS ALLIANCE LLC
BUILDING 2 SUITE 208
1120 TORO GRANDE DR
CEDAR PARK TX 786136974
United States

Ship To: See Detail Below

Vendor ID: 1455592423 3

Purchaser: Jeffrey S Kushaney
Phone: 512/465-4181
Fax: 512/465-5641
Email: Jeff.Kushaney@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

16155990

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Highlighter, Wedge Tip, Fluorescent Yellow, 12/Pk, Skilcraft SP #957608	620/90	2.0000	PAK	\$5.49	\$10.98	07/15/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$10.98
						ReqID: 0000003184	
						Item Total for Line # 1	\$10.98

Authorized Signature

Jeff Kushaney, CTP

07/13/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Labels, Address for DYMO LabelWriter, 1.13" x 3.5", 130/Roll, 2 Rolls/Box, #30251, DYMO SP #967253	615/51	5.0000	BOX	\$5.77	\$28.85	07/15/2016
	Ship To: 1P22 3500 NW Loop 410 San Antonio TX 78229 United States						
						Schedule Total	\$28.85
					ReqID: 0000003184		
						Item Total for Line # 2	\$28.85
3- 1	Pad, Writing, 5" x 8", Legal Ruled, Canary, Perforated, 50 Shts/Pad, 12/Pk, TOPS SP #919831	615/62	1.0000	PAK	\$8.07	\$8.07	07/15/2016
	Ship To: 1P22 3500 NW Loop 410 San Antonio TX 78229 United States						
						Schedule Total	\$8.07
					ReqID: 0000003184		
						Item Total for Line # 3	\$8.07

Authorized Signature

J. Kushaney, CTP

07/13/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Pad, Writing, 8.5" x 11", Legal Ruled, White, Perforated, 50 Shts/Pad, 12/Pk, Office Depot SP #305466	615/62	1.0000	PAK	\$5.09	\$5.09	07/15/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$5.09
					ReqID: 0000003184		
						Item Total for Line # 4	\$5.09
5- 1	Rubber Bands, #64, 1 lb. Bag, Brown, Office Depot SP #855946	615/75	2.0000	BAG	\$5.78	\$11.56	07/15/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$11.56
					ReqID: 0000003184		
						Item Total for Line # 5	\$11.56

Authorized Signature

J. Kushaney, CTP

07/13/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	7.0000	CTN	\$37.48	\$262.36	07/15/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$262.36
					ReqID: 0000003184		
						Item Total for Line # 6	\$262.36
7- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	30.0000	CTN	\$37.48	\$1,124.40	07/15/2016
	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$1,124.40
					ReqID: 0000003165		
						Item Total for Line # 7	\$1,124.40
8- 1	Correction Tape, Liquid Paper Dryline Grip, 1 Line x 335 in, 2/Pk, Paper Mate SP #877505	615/29	3.0000	PAK	\$3.26	\$9.78	07/15/2016
	Ship To:	1P02					
		5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	\$9.78
					ReqID: 0000003151		
						Item Total for Line # 8	\$9.78

Authorized Signature

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07/13/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Thermal Paper Rolls, 2-1/4" X 85 Ft, White, 6/pk, Office Depot SP #108610	615/03	4.0000	PAK	\$5.64	\$22.56	07/15/2016
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	\$22.56
					ReqID: 0000003138		
	PATRICIA FLORES					Item Total for Line # 9	\$22.56
10- 1	Pen, Retractable, Ballpoint, Fine Point, Black Ink, 12/Pk, Rocket EZ SP #537773	620/80	3.0000	PKG	\$6.00	\$18.00	07/15/2016
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	\$18.00
					ReqID: 0000003138		
						Item Total for Line # 10	\$18.00
						Total PO Amount	\$1,501.65

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

J. Kushaney, CTP

07/13/2016



Purchase Order

PO No. 16155990

Order Date: 07/12/2016

Internal Tracking No.: 0000002786

Contractor Info

T1PA
14555924233
1120 Toro Grand Dr Bldg 2 Ste 208
Cedar Park, TX 78613

855-(855) 855-8172

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Items to be shipped to multiple addresses. See shipping details below for each line item.

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	JEFF KUSHANEY	jeff.kushaney@txdmv.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62090	957608	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: 620-90-36300-3 Manufacturer Name: TIBH	2	DOZ	\$5.49	\$10.98



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	60530	967253	DYMO LabelWriter 30251 White Address Labels, 3.5in x 1.13in, Box of 2 Rolls (260 Labels) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: 30251 Manufacturer Name: Sanford	5	BOX	\$5.77	\$28.85
3	61562	919831	TOPS Second Nature 50% Recycled 15-Lb Writing Pads, 5in x 8in, Legal Ruled, 50 Sheets, Canary, Pack Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: 74840 Manufacturer Name: TOPS	1	DOZ	\$8.07	\$8.07
4	61562	305466	Office Depot Brand Perforated Writing Pads, 8 1/2in x 11 3/4in, Legal Ruled, 50 Sheets, White, Pack Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: 99401 Manufacturer Name: Office Depot	1	DOZ	\$5.09	\$5.09



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	61575	855946	Office Depot Brand Rubber Bands, #64, 3 1/2in x 1/4in, 1 Lb. Bag Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: OD2464408 Manufacturer Name: Office Depot	2	BAG	\$5.78	\$11.56
6	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: 645-21-210167-4 Manufacturer Name: TIBH	7	CRTN	\$37.48	\$262.36
7	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 MPN: 645-21-210167-4 Manufacturer Name: TIBH	30	CRTN	\$37.48	\$1,124.40



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
8	61529	877505	Paper Mate Liquid Paper DryLine Grip 67% Recycled Correction Tape, 1 Line x 335in, Pack Of 2 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110 MPN: 1744480 Manufacturer Name: Sanford	3	PACK	\$3.26	\$9.78
9	61520	108610	Office Depot Brand Thermal Paper Rolls, 2 1/4in x 165ft, White, Pack Of 6 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 MPN: OD108610 Manufacturer Name: Office Depot	4	PACK	\$5.64	\$22.56
10	62080	537773	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 MPN: 620-80-17150-7 Manufacturer Name: TIBH	3	DOZ	\$6.00	\$18.00

Total \$1,501.65